AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	Is project	NO. (If applicable)
	Service of the servic		DLEM-17-00262	J. FROJECT	NO. (II applicable)
013 6. ISSUED BY CODE	See Block 16C SRRPOD		MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207	county, State and ZIP Code)	9B x 100	. AMENDMENT OF SOLICITATION NO	0.	
CODE 072648579	FACILITY CODE	<b>-</b>     0	2/18/2015		
30 y 14 st. 20 Sty 305 to 202 ft 50 St	11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS		
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (## requ	to the solicitation and amendment nui FFERS PRIOR TO THE HOUR AND already submitted , such change may s received prior to the opening hour a	mbers. FA DATE SPE y be made nd date sp	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o ecified.	BE RECEIVE UR OFFER If or letter makes	D AT by
12. ACCOUNTING AND APPROPRIATION DATA (IT requ See Schedule	irea) N∈	et Inc	rease: \$3	363 <b>,</b> 000.	.00
	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL	T THE AD JTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification		1004			
X   FAR 52.232-22 Limita			···		
E.IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 072648579  TOCOR: Matthew Jefferson Max  The purpose of this modification ( \$363,000.00 via requisition ( 0006. The new funding ceiling ( shall not work beyond this possible)	Expire Date: 09/09 tion is to obligate number: PR-OLEM-17- g for this task ord	including s 1/2019 : incr 00262 ler is	emental funding in the to Contract EP-W-14-00 now \$1,765,200.00. The	amount	order
LIST OF CHANGES:  Reason for Modification: Fun Obligated Amount for this Mod New Total Obligated Amount for Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$363,00 or this Award:\$1,76	10A, as he			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	_			LECTRONIC SIGNATURE	06/06/2017

 CONTINUATION SHEET
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 EP-W-14-001/0006/013
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, L.L.C. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (A) (C) (D) (E) (F) (B) Incremental Funded Amount changed: from \$1,402,200.00 to \$1,765,200.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$363,000.00 Incremental Funded Amount changed from \$1,402,200.00 to \$1,765,200.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BT-303DD2-2505-1772BT5009-001 Amount: \$363,000.00 Delivery Location Code: RTPPOD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 02/18/2015 to 09/09/2019

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
014	See Block 16C	PR-C	LEM-17-00461		
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	-				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207	t, county, State and ZIP Code)	9B × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) $ \frac{1}{2} = 1$	NO.	
		101	B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	7   0	2/18/2015		
	11. THIS ITEM ONLY APPLIES TO	O AMENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma is received prior to the opening hour a	mbers. FA DATE SPE y be made	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram	D BE RECEIVE DUR OFFER If	D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	uired) Ne	et Inc	rease: \$	15,000.0	00
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	OT THE AD UTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification					
X FAR 52.232-22 Limita	ation of Funds. (APF	R 1984	)		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579  The purpose of this modificates \$15,000.00 via requisition representation of the new funding ceiling shall not work beyond this procores Matthew Jefferson Max	tion is to obligate number: PR-OLEM-17-0 ng for this task ord point. All terms and	e incr 0461 ler is l cond	emental funding in the to Contract EP-W-14-001 now \$1,780,200.00. The	amount L task o	rder
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo Continued  Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$15,000	10A, as he	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI Faney Wilson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	JONE LURE	08/10/2017

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 2
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$1,645,200.00				
	Incremental Funded Amount changed: from				
	\$1,630,200.00 to \$1,645,200.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$1,630,200.00 to \$1,645,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BT-303DD2-2505-HQ00BM00-1772BT5012-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	193 W U U 1945				
	Cost Organization				
	DCN-LineID 1772BT5012-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .63142				
	Subject To Funding: N				
	Delivery Location Code: RTPPOD				
	RTPPOD				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Mail Code: AA005				
	Research Triangle Park NC 27709 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/18/2015 to 09/09/2019				

2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
015		See Block 16C	PR-R9-17-00265
6. ISSUED BY	CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6) CODE
Ariel R: 1200 Pei Mail Cod	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	Agency	
2	ton DC 20460		DA AMENDMENT OF COLLOTATION NO
CF Inco Attn: Fr 3300 LEE	ADDRESS OF CONTRACTOR (No., street or porated, L.L.C. cances Schossow HIGHWAY VA 220311207	county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-001 0006 10B. DATED (SEE ITEM 13)
CODE 07	2648579	FACILITY CODE	02/18/2015
	45.0 mm mm M 200 15 500	11. THIS ITEM ONLY APPLIES 1	O AMENDMENTS OF SOLICITATIONS
Items 8 and separate lett THE PLACE virtue of this	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C	oies of the amendment; (b) By ackno to the solicitation and amendment n OFFERS PRIOR TO THE HOUR AND r already submitted, such change ma	the solicitation or as amended, by one of the following methods: (a) By completing wledging receipt of this amendment on each copy of the offer submitted; or (c) By umbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by ay be made by telegram or letter, provided each telegram or letter makes and date specified.
	FING AND APPROPRIATION DATA (If requ	.t 20	et Increase: \$80,000.00
See Sche	edule		,
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	ET/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  CT THE ADMINISTRATIVE CHANGES (such as changes in paying office, UTHORITY OF FAR 43.103(b).  D AUTHORITY OF:
**	D. OTHER (Specify type of modification	***	D 1004)
Х	FAR 52.232-22 Limita		
E. IMPORTANT		is required to sign this document	
OUNS Nun	nber: 072648579 Matthew Jefferson Max		, including solicitation/contract subject matter where feasible.)
80,000. The new	.00 via requisition n	umber: PR-R9-17-00: this task order is	e incremental funding in the amount of 265 to Contract EP-W-14-001 task order 0006. now \$1,860,200.00. The contractor shall not ns remain the same.
80,000. The new work bey	.00 via requisition not funding ceiling for	umber: PR-R9-17-00: this task order is	265 to Contract EP-W-14-001 task order 0006. now \$1,860,200.00. The contractor shall not
\$80,000. The new work bey LIST OF	.00 via requisition not funding ceiling for yond this point. All	umber: PR-R9-17-00; this task order is terms and conditio;	265 to Contract EP-W-14-001 task order 0006. now \$1,860,200.00. The contractor shall not
\$80,000. The new work bey LIST OF Reason f	.00 via requisition not funding ceiling for yond this point. All CHANGES:	umber: PR-R9-17-00; this task order is terms and conditio;	265 to Contract EP-W-14-001 task order 0006. now \$1,860,200.00. The contractor shall not
\$80,000. The new work bey LIST OF Reason f Continue	.00 via requisition not funding ceiling for syond this point. All CHANGES:  For Modification : Funded	umber: PR-R9-17-00; this task order is terms and condition nding Only Action	265 to Contract EP-W-14-001 task order 0006. now \$1,860,200.00. The contractor shall not
\$80,000. The new work bey LIST OF Reason f Continue	.00 via requisition not funding ceiling for syond this point. All CHANGES:  For Modification : Funded	umber: PR-R9-17-00; this task order is terms and condition nding Only Action	265 to Contract EP-W-14-001 task order 0006.  now \$1,860,200.00. The contractor shall not ns remain the same.  r 10A, as heretofore changed, remains unchanged and in full force and effect.
\$80,000. The new work bey LIST OF Reason f Continue Except as prov	funding ceiling for yond this point. All CHANGES: for Modification : Funded vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	umber: PR-R9-17-00; this task order is terms and conditionading Only Action	265 to Contract EP-W-14-001 task order 0006.  now \$1,860,200.00. The contractor shall not ns remain the same.  r 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Marneice Wise
\$80,000. The new work bey LIST OF Reason foontinue Except as province ANAME AN	.00 via requisition not funding ceiling for syond this point. All CHANGES:  For Modification : Funded	umber: PR-R9-17-00; this task order is terms and condition nding Only Action	265 to Contract EP-W-14-001 task order 0006.  now \$1,860,200.00. The contractor shall not ns remain the same.  r 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Marneice Wise

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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (	<b>ТІИ</b> (Д)	UNIT PRICE (E)	AMOUNT (F)
, ,	Obligated Amount for this Modification: \$80,000.00		/	\_/	(-7
	New Total Obligated Amount for this Award:				
	\$1,860,200.00				
	Incremental Funded Amount changed: from				
	\$1,780,200.00 to \$1,860,200.00				
	γ1,700,200.00 to γ1,000,200.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$80,000.00				
	Incremental Funded Amount changed from				
	\$1,780,200.00 to \$1,860,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-09K0XCA-303DD2-2505-C013-1709KRS548-001				
	DCN-LineID 1709KRS548-001				
	Amount: \$80,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/18/2015 to 09/09/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	1 3 CT NO. (If applicable)
016	See Bloo	sk 160	R-R	9-17-00545		, ,,
6. ISSUED BY CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	3. 1				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	nt. county. State and	ZIP Code)	. I9A.	AMENDMENT OF SOLICITATION NO.		-
ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207	i, county, state and		9B. 4 10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -W-14-001 06 DATED (SEE ITEM 13)	D.	
CODE 072648579	FACILITY COD	E	0:	2/18/2015		
	11. THIS ITE	M ONLY APPLIES TO AM	  ENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	pipes of the amend e to the solicitation OFFERS PRIOR er already submitt l is received prior quired)	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d	ing rec rs. FA E SPE made t ate spe Inc	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram o cified.	er submitte BE RECEIN JR OFFER r letter mak	d; or (c) By /ED AT If by es
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT THE RUTHO	HE ADN ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH IINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification						
X   IAW FAR 52.232-22 L	imitation	of Funds. (A	PR	L984)		
E.IMPORTANT: Contractor Signer.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579  This modification accomplish  1. Adds funds incrementally to 2/18/2015 through 9/9/2019 knumber: PR-R9-17-00545 to Continue to the contractor but a mount of funds presentiability to the contractor but a contractor shall not provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein, all terms and conditions of the contractor but a provided herein all terms and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of the contractor but a provided herein and conditions of th	(Organized by Ud	ollowing:  lly fund the sing funds in umber EP-W-14 naments liabil lable on the 0,200.00.	currenthe continued to the continued to	ent period of performants amount of \$200,000.00  Task Order Number 000  to the contractor;  ract and the limit of the direction of the exceeding the second of the exceeding the second of the exceeding the exceedi	nce da via r 06. the Go	equisition vernment;s mount,
			Tif	faney Wilson		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		NITED STATES OF AMERICA	ECTRONI IGNATUR	

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	except at its own financial risk.				
	3.Allocates to DCN 179AKOP550 the funds obligated				
	by this modification as follows;				
	a. CLIN 0001 - \$200,000.00				
	b. As a result of the modification, total funded				
	amount for this document was increased by				
	\$200,000.00 from \$1,860,200.00 to \$2,060,200.00				
	4. Plans for subsequent modifications to				
	incrementally fund the contract up to the stated				
	contract value;				
	a. The Government does not have sufficient funds				
	at this time to fund this contract fully.				
	b. The Government will modify the contract				
	unilaterally to add funds to the contract on an				
	incremental basis as funds become available, or				
	to deobligate excess funds when the amount of				
	funds on the contract exceeds the amount of funds				
	required for performance.				
	All other terms and conditions remain unchanged				
	All other terms and conditions remain unchanged.				
	TOCOR: Matthew Jefferson Max Expire Date:				
	09/09/2019				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$200,000.00				
	New Total Obligated Amount for this Award				
	changed: from \$1,860,200.00 to \$2.060,200.00				
	\$1,725,200.00 to \$1,925,200.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$200,000.00				
	Incremental Funded Amount changed from				
	\$1,860,200.00 to \$2,060,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-9AK0P-303DD2-2505-C001-179AK0P550-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 9AKOP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) A9A2QB00 Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Cost Organization C001	1 1		
	DCN-LineID 179AK0P550-002			
	Quantity: 0			
	Amount: \$200,000.00			
	Percent: 8.41895			
	Subject To Funding: N			
	Payment Address:			
		1 1		
	Delivery Location Code: RTPPOD	1 1		
	RTPPOD			
	US Environmental Protection Agency			
	109 T.W. Alexander Drive			
	Mail Code: AA005			
	Research Triangle Park NC 27709 USA			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	FOB: Destination			
	Period of Performance: 02/18/2015 to 09/09/2019			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
017	See Blo					
6. ISSUED BY CODE	SRRPOD	CK 10C	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	I ZIP Code)	94	AMENDMENT OF SOLICITATION NO.		
CCF Incorporated, L.L.C. Attn: Frances Schossow 0300 LEE HIGHWAY CAIRFAX VA 220311207	county, State and		9B. × 10A EF	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -W-14-001 06 . DATED (SEE ITEM 13)	0.	
CODE 072648579	FACILITY COL	DE		2/18/2015		
				ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	OFFERS PRIOR r already submit is received prior uired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and o	re spe made l late spe	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	UR OFFER I	lf by S
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	ст
X  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN				IINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).  Y OF:	n paying offic	е,
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor 🗵 is not.	is required	to sign this document and	return	copies to the issuing	g office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579  FOCOR: Matthew Jefferson Max				olicitation/contract subject matter where feasib	le.}	
The purpose of this modifica Edward Gilbert. All other te	rms and	conditions re	emain	unchanged.	ael Ada	m to
Reason for Modification : Ot	her Admi	nistrative Ac	tion	l .		
Continued						
Except as provided herein, all terms and conditions of th	e document refe	erenced in Item 9 A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	IAME AND TITLE OF CONTRACTING OFFICE	LEK (Type or	printi
			Mar	neice Bivins		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U		ECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	SIGNATURE	02/08/2018

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-001/0006/017	2	2

NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Alternate COR/Project Officer changed to :				
	Edward Gilbert				
	Period of Performance: 02/18/2015 to 09/09/2019				
		1	l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
P00018	See Bloo	ck 16C P	R-0	LEM-18-00193		, ,,
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-				L	
Washington DC 20460	county State and	7/D Code)	lοΔ	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207	, county, State and	ZIP Code) (x	9B. 4 10A EP	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO.  W = 1 4 - 0 0 1  0 6  DATED (SEE ITEM 13)	D.	
CODE 072648579	FACILITY COD	Ε	0:	2/18/2015		
any is seen only one P. P. W. P.	11. THIS ITE	 EM ONLY APPLIES TO AM				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submittis received prior uired)  ODIFICATION OF PURSUANT TO:	ed , such change may be r to the opening hour and da  Net  F CONTRACTS/ORDERS.  (Specify authority) THE Cl	made tate spe Inc IT MC	y telegram or letter, provided each telegram o cified.	15,39 GCRIBED II	kes 93.00 IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED II			or and		
X FAR 52.232-20 Limita	tion of	Cost (Apr 198	4)			
E. IMPORTANT: Contractor is not.	25-34	o sign this document and re		copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Matthew Jefferson Max The purpose of this modifica \$315,393.00 under the Base P ceiling is \$2,375,593.00, wh written approval of the Contuchanged and in full force	Expire I tion is t eriod. Th ich the ( racting (	Date: 09/09/20 to obligate in ne task order contractor is Officer. All o	019 ncre is not	mental funding in the a hereby fully funded. Th authorized to exceed w	amount ne bas withou	se period ut prior
LIST OF CHANGES:  Reason for Modification: Fun  Continued  Except as provided herein, all terms and conditions of the  15A. NAME AND TITLE OF SIGNER (Type or print)		renced in Item 9 A or 10A,	16A. N	AME AND TITLE OF CONTRACTING OFFIC		
45D CONTRACTOR/OFFERSE	-		50.01	ette Gallion		ACC DATE CICKED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			ECTRON: :CNATUS	

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0006/P00018
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$2,375,593.00				
	Obligated Amount for this Modification:				
	\$315,393.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	\$315,393.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-72BT-000DD2-2505-1872BT5003-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1872BT5003-001				
	Amount: \$315,393.00				
	Subject To Funding: N				
	Subject to runding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffidit NC 27711				
	Period of Performance: 02/18/2015 to 09/09/2019				